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Document Distribution

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Division of Environmental Health and Engineering

Amendment No. 3 to the Cooperative Project Agreement

A Sanitation Facilities Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The Village of Pitka's Point, Alaska
Project No. AN 07-GJ2
June 2010

**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
SANITATION FACILITIES IMPROVEMENTS
THE VILLAGE OF PITKA'S POINT, ALASKA**

PROJECT NO. AN 07-GJ2

To provide for this project, the ANTHC and the Village of Pitka's Point mutually agree to the terms and conditions contained in this Amendment.

PREPARED BY:

6/16/10
Date

Chris Vaught
Chris Vaught, P.E.
Project Manager
DEHE, ANTHC

APPROVED BY:

6/16/10
Date

Matthew Dixon
Matthew Dixon, P.E.
Director of Operations
DEHE, ANTHC

**AMENDMENT NO. 3
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PROJECT NO. AN 07-GJ2

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Environmental Review Memorandum

**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
SANITATION FACILITIES IMPROVEMENTS
THE VILLAGE OF PITKA'S POINT, ALASKA**

PROJECT NO. AN 07-GJ2

DATE OF AMENDMENT:
June 2010

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

| | | |
|--|---|------------|
| Village of Pitka's Point | = | Village |
| Alaska Native Tribal Health Consortium | = | ANTHC |
| Division of Environmental Health and Engineering | = | DEHE |
| Cooperative Project Agreement | = | CPA |
| Denali Commission | = | Commission |
| State of Alaska Village Safe Water Program | = | VSW |

On June 11, 2008, the ANTHC and the Village of Pitka's Point executed a Cooperative Project Agreement (CPA) for the provision of access roads to sanitation facilities.

This project is funded with \$418,462, via Denali Commission Financial Assistance Award 319-07, dated August 2007.

The project has previously been amended as follows:

Amendment No. 1 to the CPA corrected an error in the cost estimate table.

Amendment No. 2 to the CPA included the matching funds in the cost estimate table.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):

PROJECT NO. AN 07-GJ2 CPA

| Contributor | Fiscal Year | Description | Amount |
|------------------------|---------------------|----------------------|----------------------|
| <u>Commission</u> | <u>Federal 2007</u> | <u>NA</u> | <u>\$ 456,207.00</u> |
| <u>State of Alaska</u> | <u>State 2007</u> | <u>General Funds</u> | <u>41,538.00</u> |
| TOTAL PROJECT FUNDING | | | <u>\$ 497,745.00</u> |

PROJECT NO. AN 07-GJ2 AMENDMENT NOS. 1-2

| Contributor | Fiscal Year | Description | Amount |
|------------------------|---------------------|----------------------|----------------------|
| <u>Commission</u> | <u>Federal 2007</u> | <u>NA</u> | <u>\$ 418,462.00</u> |
| <u>State of Alaska</u> | <u>State 2007</u> | <u>General Funds</u> | <u>41,538.00</u> |
| TOTAL PROJECT FUNDING | | | <u>\$ 460,000.00</u> |

The project was completed under budget. This amendment de-obligates the remaining \$18,934.04 from the Commission's contribution and \$1,879.46 from the State's contribution, bringing the total project funding to \$439,186.50.

PROJECT NO. AN 07-GJ2 AMENDMENT NO. 3

| Contributor | Fiscal Year | Description | Amount |
|------------------------|---------------------|----------------------|----------------------|
| <u>Commission</u> | <u>Federal 2007</u> | <u>NA</u> | <u>\$ 399,527.96</u> |
| <u>State of Alaska</u> | <u>State 2007</u> | <u>General Funds</u> | <u>39,658.54</u> |
| TOTAL PROJECT FUNDING | | | <u>\$ 439,186.50</u> |

B 2. Cost Estimate Table

The previous amendment provided funding as shown in the following cost estimate table:

| Job Type | Scope of Work | Qty | UNIT | Unit Cost | Total Cost | Funding Source | |
|-------------|---------------------------------|-------|------|-----------|------------|----------------|----------|
| | | | | | | Donall FY07 | VSW |
| M-IR | Construct roads | 1,250 | FT | \$317.78 | \$397,231 | \$355,693 | \$41,538 |
| M-CB | Support Services Direct Charges | 1 | LS | \$62,769 | \$62,769 | \$62,769 | \$0 |
| Total Award | | | | | \$460,000 | \$418,462 | \$41,538 |

This amendment provides funding as shown in the following cost estimate table:

| Job Type | Scope of Work | Qty | Units | Unit Cost* | Extended Cost | Funding Sources | |
|----------|-----------------|-------|-------|------------|---------------------|---------------------|--------------------|
| | | | | | | Commission | VSW |
| M-IR | Construct roads | 1,250 | FT | \$351.35 | \$439,186.50 | \$399,527.96 | \$39,658.54 |
| Total | | | | | \$439,186.50 | \$399,527.96 | \$39,658.54 |

Project support services include project-related expenses e.g. salaries and travel.

This document constitutes Amendment No. 3 to the CPA for sanitation facilities construction at Pitka's Point, Alaska. All other sections of the original CPA and Amendment Nos. 1 and 2 remain in effect as agreed upon and executed.



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Division of Environmental Health & Engineering
1901 Bragaw Street, Suite 200
Anchorage, Alaska 99508

MEMORANDUM

DATE: June 2, 2010

FROM: Chris Vaught, Project Manager ^{CV}

SUBJECT: Access Road Construction – Pitka's Point, Alaska
Environmental Consideration
Amendment #3 to CPA Project No. AN 07-GJ2

TO: IHS NEPA Determination

Federal funding for this project requires an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA). The Alaska Native Tribal Health Consortium (ANTHC) uses the Indian Health Service (IHS) environmental review procedures as outlined in the Environmental Review Manual, issued in January 2007. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of actions and construction activity that do not have a significant impact on the environment.

The original scope of work for Project AN 07-GJ2 was the provision of access roads to sanitation facilities built under projects AN 03-R37 and AN 06-GE9.

IHS issued a categorical exclusion (CATEX) for Project No. AN 03-R37 further environmental review in September 2003, and Project No. AN 06-GE9 received the same determination in December 2006. This amendment changes the amounts in the final funding and cost estimate tables, and the environmental impacts reviewed are within the scope of the original document and consistent with current regulations. No additional environmental review is necessary at this time.

The ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed if the scope of work changes.